DESIGNATED OPERATOR (D/O) REQUIREMENTS & MOST COMMON D/O VIOLATIONS

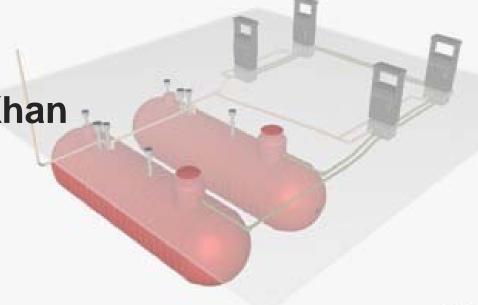
Presented by:

Juan Fernandez & Steve Khan

UST Inspectors

County of San Diego

4/27/10



Designated UST Operator: Definition training

- An individual designated by the owner to have responsibility for:
 - Training facility employees, and
 - Conducting monthly visual inspections

 The Designated Operator is not considered the UST "*operator" as defined in HSC Chapter 6.7, although the same person may hold both positions



^{*}Operator: any person in control of, or having daily responsibility for, the daily operation of a UST system

Designated UST Operator: Requirements



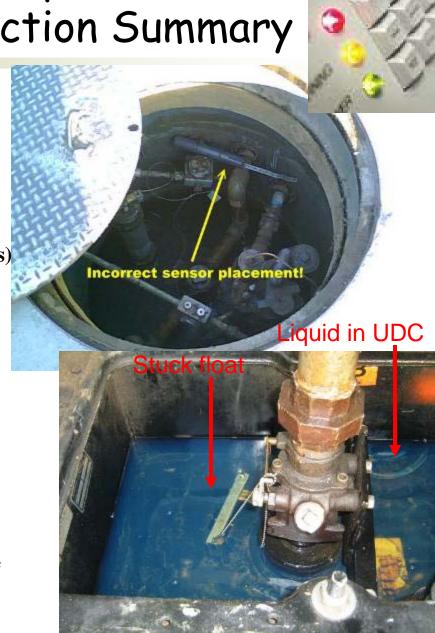




- Pass the California UST System Operator exam administered by International Code Council (ICC)
 Effective January 1, 2005
- Perform monthly visual inspections for each facility and complete Designated Operator Monthly Checklist
 - •Effective January 1, 2005
- Provide on-the-job training for facility employees
 Effective July 1, 2005

Designated UST Operator: Monthly Visual Inspection Summary

- Check Monitoring system for operability
- Review Alarm History
- Inspect Spill Containers and UDC
- Inspect containment sumps (STP's, Fills, Annulars)
 - that have had an alarm,
 - no service visit, and
 - check for proper placement of sensors (lowest point).
- Check to assure that all required testing and maintenance have been completed and all testing certifications are onsite
 - Monthly D/O checklist testing dates must match testing certifications onsite
- Verify that all appropriate facility employees have been trained and documentation of training is available for inspector review



D/O Checklist

Designated Underground Storage Tank (UST) Operator Monthly Visual Inspection Checklist

Facili	ity Name:				Date:						
Facility Address:											
City:					Zip Code:						
Designated UST Operator Conducting the Inspection:											
Interr	national Code Council Certification #:				Expiration Date:	_/_	/				
Signa	iture:				Phone: ()						
						Y =	Yes,	$N = N_0$	NA =	_	
Item	MONITORING PANEL / ALARM HISTORY									N	NA
1		ON THE REAL PROPERTY.	khanin	COMMON	ATTENDED BEHALD DE SON DE SERVICE	i salire	SHARURS	ROW REST	si (system	991096	MINUSTER PL
	Monitoring system is powered on and in								+	-	_
2	Monitoring system is not currently show Alarm history report/log for the previous					ar éla o			+	├─	
3	Designated UST Operator. (Attach a co							de)			
4	Each alarm for the previous month has					i ij a	ranac	16.)	+	-	_
5	Sensors located in tank-top containmen								+-	_	_
5a										_	
Ja	 List all tank-top sumps where alarn 	ns occ	urrea	i in ine	pasi monin:						
Note: Sumps where an alarm has occurred in the past month must be inspected unless a qualified service technician responded to, and properly addressed, the cause of the alarm. Attach documentation verifying appropriate service to this report. If sump inspection is required, record results in item 6, below.											
		UST	SYST	TEM II	NSPECTION						
6	Tank-top containment sumps are free of	f wate	r, deb	ris, and	hazardous substance. Sens	sors a	are lo	cated p	roper	ly.	
	Note: Visual inspection of sumps is only requir	red in su		here an e	alarm has occurred in the past mor	1th for	which	there is	no ser		cord.
		Y	N							N	
									Y		
		₩							+		
	Sump Location:	\vdash			Sump Location:				+		羅睺
	Sump Location:	┼	_		Sump Location:				+		
	Sump Location:		٠	STATE OF	Sump Location:						HILLSEN.
7	Spill containment structures are free of				hazardous substance.				_	-	N/A
		Y	N	NA					Y	N	NA
	Tank 1 - Contents:	$\overline{}$			Tank 3 - Contents:						
	Tank 2 – Contents:	-			Tank 4 - Contents:						
8	Under-dispenser containment areas are	free o	f wate	r, debr	is, and hazardous substance	. Ser	nsors	are loc	ated	prope	rly.
		Y	N	NA					Y	Ň	NA
	Dispenser 1 / 2	+			Dispenser 9/10						
	Dispenser 3 / 4		$\overline{}$		Dispenser 11 / 12				1		
	Dispenser 5 / 6	$\overline{}$			Dispenser 13 / 14				\top		
	Dispenser 7/8 Dispenser 15/16										
gniele:		SHEET KIND		BARTHARA	THE RESERVE OF THE PROPERTY OF	503039	ereast	HUBBSIKO	I CHEEK N	maal	augu (cymio
	PAPE	ERWC)RK	INSPE	CTION	Y	N	NA	DA	TED	ONE
9	Monitoring system certification has been completed within past 12 months.										
10	Secondary containment tests have been completed within the required timeframe.										
11	Spill containment structure (bucket) tes	ting w	as co	mplete	d within the past year.						
12	Tank tightness testing was completed w	rithin r	requir	ed time	eframe.						
13	Line tightness testing was completed wi										
14	Other required testing/maintenance was					est/m	ainte	nance	items	belo	v.)
	Test/Maintenance:										
	Test/Maintenance:										

120100-00	Test management and the second	SENSA		(0:00-state
	FACILITY EMPLOYEE TRAINING		N	NA
		Y		
. 15	All facility employees have received the required on-the-job training within the past year.			
16	All facility employees hired within the past 30 days have received the required on-the-job training. Any answer of "N" should be explained in the comment section on the following page, and will requ	Ļ		
Note:	Any answer of "N" should be explained in the comment section on the following page, and will req	uire		
	follow-up action.			
	•			
Com	ments:			
_				
:				
-				
Item	s Requiring Follow-Up Actions:			
_				
			_	
:				

UST D/O **Monthly Visual** Inspection

Item 1: Monitoring system-Is it powered on? Is it in proper operating mode? Are all lights functional?

Item 2: Alarms and warnings-Are there any alarms or warnings

on the monitoring panel

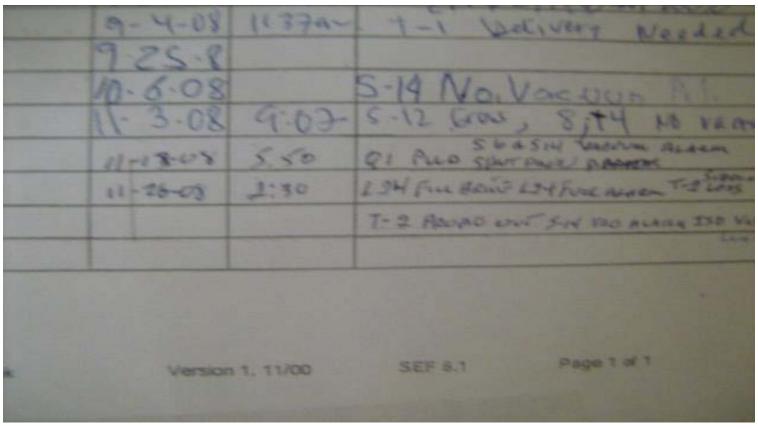
- Item 3: Alarm history report/log-If monitoring console can print, do so. Or require owner operator to complete a written log of all alarms each month
- DO must review report/log each month
- Attach copy of alarm history to DO inspection report
- Item 4: Research all alarms and assure that all have been responded to appropriately
 - Item 5: Determine if there have been any alarms for containment sumps (fill sumps, turbine sumps, transition sumps, and vapor pot sumps)
 - Item 5a List all sumps where alarms occurred in the last month:
 - *Note:* Sumps where an alarm has occurred in the past month must be inspected unless a qualified service technician responded to, and properly addressed, the cause of the alarm. Attach documentation verifying appropriate service.

Designated Underground Storage Tank (UST) Operator Monthly Visual Inspection Checklist

Facili	Facility Name: Date:								
Facili	ty Address:								
City:		Zip Code:							
Desig	nated UST Operator Conducting the Inspection:								
Interr	national Code Council Certification #:	Expiration Date: / /							
Signa	Signature: Phone: ()								
		Y = Yes, N = No,	NA = 1	Not Ap	plicable				
Item	m MONITORING PANEL / ALARM HISTORY								
1	Monitoring system is powered on and in proper operating mode.								
2	Monitoring system is not currently showing any alarms or warm								
3	Alarm history report/log for the previous month is available, an								
	Designated UST Operator. (Attach a copy of the alarm history								
4	Each alarm for the previous month has been responded to appro								
5	Sensors located in tank-top containment sumps have not alarme	ed in the past month.							
5a	- List all tank-top sumps where alarms occurred in the past n	nonth:							
	Note: Sumps where an alarm has occurred in the past month must be insp	ected unless a qualified service technician respo	nded to	o. and	<u>-</u>				
	properly addressed, the cause of the alarm. Attach documentation verifying			,					
	If sump inspection is required, record results in item 6, below.		enconnec	AND THE PROPERTY.					

Alarm Log

Having a log with the date, time, location and cause of alarm is important for organization and ensuring that all documentation matches



ALARM LOG LOCATED NEXT TO MONITORING PANEL

UST D/O Monthly Visual Inspection

Note: Sumps where an alarm has occurred in the past month must be inspected unless a qualified service technician responded to, and properly addressed, the cause of the alarm. Attach documentation verifying appropriate service to this report.

If sump inspection is required, record results in item 6, below.

If sump inspection is required, record results in item 6

- Item 6: Inspect containment sumps; that have had an alarm in the past month; not been responded to or there is no service record
- Check for:
 - proper placement
 of sensors:
 lowest point & in —
 true vertical
 position
 - free of water, debris and hazardous substance.
- Items 7-8: Inspect Spill Containers and UDC

-	UST SYSTEM INSPECTION										
6								aard			
	Note: Visual inspection of sumps is only require	a in su		nere an a	alarm has occurred in the past month for which there is	io ser	NICE TE	coru.			
		X	N			Y	IN				
						ľ					
						_					
	Sump Location:				Sump Location:						
	Sump Location:				Sump Location:						
	Sump Location:			2514	Sump Location:						
7											
		Y	N	NA			N	NA			
		•	-,			Y					
						 ^					
	Tank 1 – Contents:				Tank 3 – Contents:						
					· · · · · · · · · · · · · · · · · · ·	-					
	Tank 2 – Contents:			L	Tank 4 – Contents:	. 1		<u> </u>			
8	Under-dispenser containment areas are f	ree of			is, and hazardous substance. Sensors are loc	ated					
		Y	N	NA			N	NA			
						Y					
	Dispenser 1 / 2				Dispenser 9/10						
	Dispenser 3 / 4				Dispenser 11 / 12						
	Dispenser 5 / 6				Dispenser 13 / 14						
	Dispenser 7 / 8				Dispenser 15 / 16						
225.24	1	4274				103637	75				

UST D/O Monthly Visual Inspection

	PAPERWORK INSPECTION		N	NA	DAT	E DO	ONE	
		Y						
9	Monitoring system certification has been completed within past 12 months.							
10	Secondary containment tests have been completed within the required timeframe.							
11	Spill containment structure (bucket) testing was completed within the past year.							
12	Tank tightness testing was completed within required timeframe.							
13	Line tightness testing was completed within required timeframe.							
14	Other required testing/maintenance was completed within required timeframe. (List te	est/m	aintei	nance i	items l	below	.)	
	Test/Maintenance:							
	Test/Maintenance:							
	FACILITY EMPLOYEE TRAINING							
15 16								

- Items 9-14: Check to assure that all required testing and maintenance have been completed
- Items 15-16: Verify that all appropriate facility employees have been trained

Designated UST Operator Monthly Visual Inspection Report

- •Attachments may be required for the following sections:
 - -Item 3: Alarm history/single-wall monthly test results
 - -Item 5: Documentation for service of alarms (ex. What was spilled, how much was spilled, where was spill, when was it spilled, how was it managed and where was liquid stored/disposed

Comments:							
			-				

•Comments are required on *all items* marked 'No' and all deficient issues or conditions requiring follow-up which have been brought to the attention of the owner/operator during the monthly DO inspection

Designated UST Operator Monthly Visual Inspection Checklist

Facility Name:

Facil	Facility Address:															
Desi	Designated Operator Name, Certification Number, Expiration Date, Phone Number:															
	· · · · ·															
Sign	ature:		L	\-d	o- /	121	17/2010									٦
			Ľ	CHI	E. (<i>J</i> 2/	17/2010							_		_
Item	MONITORING PANEL / ALARM HISTORY Y N NA															
1	Monitoring system is powered on and in proper operating mode.]				
2	Monitoring system is not currently showing											X		Ц		7
3	Alarm history report/log for the previous mo						-						П	ıl	П	ı
	Designated UST Operator. (Attach a copy of							ava	ilable	.)		$\perp =$		+	౼	4
5	Each alarm for the previous month has bee Sensors located in tank-top containment su									_			×	Н	₩	4
5a	List all tank-top sumps where alarms o							e fil						_		┨
								C 1111								╡
6	Tank-top containment sumps are free of water, d						NSPECTION doug substance Sensors are k	no etc	ed no	-	orbe A	loter 1	lieu ne	,		┩
9	inspection of sumps is only required in sumps wh														d.	
	Y		N	J								Y	N	Л		1
		-		-			Sump Location:							Ш		ı
		Ц	Д	4			Sump Location:					10		Ц		ı
_	Sump Location: Sump Location:											4				
7	Spill containment structures are free of water, debris, and hazardous substance.															
	Tank 1 – Contents: Gasoline (87)	\dashv	ñ	+	N	Tank 4 – Contents:						N	+	NA	4	
	Tank 2 – Contents: Gasoline (87)	Н	×	+	H	Н	Tank 5 – Contents:					╫	H	+	H	1
	Tank 3 – Contents: Gasoline (91)	Н	Н	†	Ħ	Н	Tank 6 - Contents:					╅		Н	Ħ	1
8																
	Y	_	N	Т	N/							Υ	N	Т	NA	7
	Dispenser: 1/2	П		Ι			Dispenser:									_
	Dispenser: 3/4	-		Ц		П	Dispenser:							Ц	ㅁ	┛
	Dispenser: 5/8	_	Ц	4		Ц	Dispenser:					┦₽		Щ		4
	Dispenser: 7/8	Н	н	4	H	Н	Dispenser:					╂	Н	4	₩	4
	Dispenser:	Н	н	4	Н	Н	Dispenser:			_		₩	Н	+	₩	4
	Dispenser:	ш	ч	_	Н	Ц	Dispenser:			_			Ш	Щ		4
	PAPER				_	-		Y	N	-	NA		ATE			┛
9	Monitoring system certification has been co							X	ш	4	Н.	10/2				4
10	Secondary containment tests have been co							×	┞	Н	┢╉	08/0				4
12	Spill containment structure (bucket) testing				_			A	₩	Н	₩	10/2 MM	_			4
13	Tank tightness testing was completed within Line tightness testing was completed within		_		_					+	Ħ	MM				┨
14	Other required testing/maintenance was co							st/in	naint	en	ance					1
	Test/Maintenance:									Π		MM				1
	Test/Maintenance:											ММ				1
	Test/Maintenance:									Π		MM	/DD/	ΥY	YY]
	FACILITY	ΕN	(PI	O	YF	ΕT	RAINING					Y	N	Т	NA	٦
15	All facility employees have received the req							ar.				ΙÒ	×	T		1
16	All facility employees hired within the past 3								raini	ng					×	1
	Ann names of "N" should be applyingd in the a			-	-			_	-	-				_		_

Properly Filled Out D/O Report

11/16/2009	Current
08/06/2009	Current
08/06/2009	Current
9/23/2009	Current
9/23/2009	Current
9/23/2009	Current

DEH Compliance Comments:

Hazardous Waste Inventory:

Waste	Size	Date	Status
Non-RCRA solids	55 G	ND	Empty
Non-RCRA liquids	55 G	01/12/2010	<27.5 G

APCD Compliance Comments:

No ISD alarms in Jan/Feb, to date

Daily Inspection Logs: January records missing Maintenance Logs: January records missing

Weekly VP-1000 Logs: January records missing Monthly Flow Rate Logs. January records missing

Monthly Throughput Logs: Calculate 12 month total for 2009 Complete January entry

Other Comments:

Stormwater recommendations:

Site ordered containment, covers and spill kit

Designated UST Operator Monthly Visual Inspection Report



 Provide a copy of the report each month to owner or operator with detailed findings

• Owner/operator of UST system is always responsible for any UST violation issued

 Alert the owner/operator of any condition requiring follow-up

The owner or operator shall maintain a copy of the report and all attachments for the <u>previous 12 months</u>

Designated UST Operator: Employee Training

Training Topics required:

- Operation of the UST system consistent with facility's Best Management Practices
- Monitoring equipment operation and alarm response
- Spill/overfills response procedures
- Emergency contact information
- Required within 30 days of hire for new employee
- Must be conducted every 12 months
- At least one trained facility employee must be present during normal operating hours
- A list of trained facility employees shall be maintained onsite and include:
 - Training dates
 - Hiring dates for all employees hired after 7/1/05



Designated UST Operator: Employee Training

Facility

Name:



Facility

County of San Biego

DEPARTMENT OF ENVIRONMENTAL HEALTH-HAZARDOUS MATERIALS DIVISION

P.O. BOX 129261, SAN DIEGO, CA 92112-9261 (619) 338-2222 FAX (619) 338-2377; 1-800-253-9933 http://www.sdcdeh.org



UST Training provided by Designated Operator to Facility Employees

	cility		Facility #: Date://						
	cility ldress:		City:		State: CA				
Tr	ainer me:	Trainer Signature	:						
	nployee une:	Employee Signature							
Tł	ne employees whose names appear in Section	n 5 were	trained on the followi	ng topics	i:				
1	Emergency Contacts- Employees were shown the form	n with:	Emergency contacts En	nergency ph	one numbers.				
	Form is located at:								
2	Monitoring and Response Plan / Business Emergency All the different sections of the plan (purpose and contents MSDSs (purpose and contents overview) Plan location: Emergency meeting area: Fire extinguisher location(s):	overview)	☐ Plan map ☐ Locations of fire ex	tinguishers	including:				
3	Alarms Employees were UST system diagram (sensors, sumps, UDCs, LLDs, piping, tanks and annular spaces) shown the following: Alarm Panel Alarm log Employees were instructed to call for alarms indicating a potential release (PLLD, sensor out, UDC, sump, high/max product) Employees were informed that tampering with or disabling monitoring equipment is against the law (employee can be prosecuted). Alarm Panel location: Alarm log location:								
4	Emergency Response (spills) Employees were shown:	ned or cont		waste drum ion time on for all	drum spills				
	PPE and equipment:			EFACILII	<u> </u>				
	Spill Kit:								
	Hazardous Waste container:								
	7								
	Spill Log:								

Documentation of UST Training provided by Designated Operator to Facility Employees

Facility #:

Date:

Facility		City: State: CA					
Address: Trainer Name (DO):		Trainer Signature:					
5. Attendees:							
Name of Employee (print clearly)	Hire o	1ate if 7/1/05	Signature of E	of Employee			
		/					
		/					
		/					
		/					
		/					
_							
			-				

Designated UST Operator: Employee Training

Designated Underground Storage (UST) System Operator Training Form and Log

Facility Number: Add	leėėė:		City:		Date of Training:					
Designated Operator Name		Designated Operator Signatu	ire	ICC Cert. Number and Expiration Date						
Employees were ins	structed on the following BP Best Manag	ement Practice Train	ning Topics	:						
Location of posted maintenance, facility r	emergency contact numbers, includir manager, or Company Account Executive.	ng how to notify	Emergency shut-off locations (electrical panel, dispenser shut off at cash register, gasoline shut off inside and outside of store)							
Services Center in rea	Monitoring Panel and instructed to pho sponse to UST alarms and emergencies.	Location and contents of the UST Monitoring & Response Plan and the Emergency Response Procedures, including the Business Emergency Response Plan (BERP).								
proper use of safety e	ainor spills (drive off, top off, collision), inclu equipment, tools, absorbent & proper dispos	uding locations and	or smoking may cause fire or explosion.							
	nt of earthquake (BERP checklist).		 Danger of carbon dioxide (CO2) and release response procedures (for all types of CO2 present). 							
Location of emergenc			Danger of propane and release response procedures.							
	nent of evacuation and assembly area.		Locations of fire extinguishers.							
Location of financial re	esponsibility document.		What is MSDS and where is located.							
First	Employee Name - PLEASE PRINT LEGIBL	Y	Em; trair	ployee Signature - By signing below, ned and understand the topics above	you confirm that you have been					
-		e		300-44-14						
	. 7									

Common D/O Violations

- DO monthly inspections not available for review (V3192)
- DO does not attach monitoring system tapes/log (V3192)
- DO does not attach a maintenance receipt when applicable (V3192)
- Incorrect test dates are listed for items #9-14 (V3192)
- DO notification form has not been submitted to DEH (V3191)
- Facility employees not trained; records incomplete/not on-site (V3193)
- DO not ICC certified (V3191)



COUNTY OF SAN DIEGO

DATE: _____/ ____

COMPLIANCE INSPECTION REPORT

NESS ADDRESS:

VIOLATION REPORT: The items checked below refer to specific section numbers of Title 23 of the California Code of Regulations (CCR), Chapters 6.7 of the Health & Safety Code (HSC) & the County Code of Regulatory Ordinances (SDC). The following code sections checked are in violation (V) with the Underground Storage Tank laws and regulations. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form to document your return to compliance. Your Specialist can provide these forms. Please call (619) 338-2222 or your Specialist if you have any questions.

GENERAL UNDERGROUND STORAGE TANK (UST) REQUIREMENTS

GENERAL UNDERGROUND STORAGE TANK (UST) REQUIREMENTS								
VIOLATION DESCRIPTION				VIOLATION DESCRIPTION				
Viol# NOV	UST SYSTEM RECORDS	VIOL	٧	Viol # NOV	FILE RECORDS	VIOL	V	
	Current UPF Permit not obtained/not available. 25284; 68.905, 68.1003, 68.1005	3101			Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)	3114		
	Current Operating Permit not available at facility. 25284(a), 25286(a); 2712 (i); 68.1003	3102			Secondary containment testing not completed (passed) for all components and/or repairs to secondary containment			
	All permit operating conditions not met. 25284; 2712	3158			components not completed. 25284.1, 25291(a)(2); 2637			
	UST repair/modify/closure permit not obtained. 68.1004, 68.1005, 68.1009.5	3103			All releases not recorded and/or reported. 25294, 25295; 2650, 2651, 2652			
	CUPA UST form(s) A and/or B not available/complete/ submitted to HMD. 25286(a); 2711	3104			All maintenance/monitoring/calibration/repair records not available. 25293; 2712 (b)	3152		
	Current evidence of financial responsibility not	3105			Monitoring Cert. not submitted to CUPA w/in 30 days. 2638(d)	3161		
	available. 25292.2(a), 25299.33; 2809	3103			Facility employee(s) not trained; records incomplete/not onsite. 2715(f)	3193	0	
	Owner/operator agreement not available/complete/ submitted to HMD. 25284(a)(3); 2620(b)	3106			Enhanced leak detection not performed as required. 25292.4; 2640(e)	3154		
	Monitoring procedures not available/complete/submitted to HMD.2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)	3107			Contractor and/or technician not trained and certified as required. 25284.1(a)(5)(D); 2715	3162		
	Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)	3108			Contractor did not have required license, i.e., Class A, C-10, C34, C36 and/or C61. 25284.1(a)(5)(D); 2715	3163		
	Scaled Plot Plan showing tank, piping and equipment location not available/complete/submitted to HMD. 2711(a)(8), 2632(d)(1)(C)	3109			Monitoring system disabled or tampered with and/or monitoring records falsified. 25299(f)	3157		
	Annual certification for ATG and/or sensors not completed (existing tank systems only). 2641(j), 2638	3110			All monitoring equipment not installed, calibrated, operated, and/or maintained per manufacturer's instructions. 2638(a), 2641(j)	3164		
	Annual certification for continuous monitoring system not completed (new tanks). 25284.1(a)(4)(C); 2630(d), 2638	3116			UST system repair(s) not completed properly. 25292.1(c); 2660(a)(k)(l)&(m)	3160		
	Designated Operator (DO) Notification/Change form not	3191	0		Designated Operator (DO) monthly inspection not conducted,	3192		

UST SYSTEM INSPECTION		TANK#					
Requirements applicable for both single & double walled systems			PRODUCT				
#	VIOLATION DESCRIPTION	NOV	VIOL	V	V	V	V
	Monitor in alarm at beginning of inspection. Alarm not investigated, recorded or reported. 2632 (c)(2)(B), 2650(e)(3)&(4), 2630(d)		3251				
	All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)		3252				
	Sticker/tag not affixed to monitoring equipment at certification. 2638(f)		3270				
	UST system does not have an approved overfill protection system. 2635(b)(2)		3254				
	Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)		3255	l .			
	Fill box drain not functional and backup system is not available. 2635(b)(1)(C)		3256				
	Secondary containment system components not liquid free. 2631(d)(4)		3257				
	Sensors not placed adequately and/or at low point in sumps. 2641(a); 25291(a)(7)(C)		3258				
	Dispenser containment currently required and not present. 25284.1(a)(5); 2636(g)		3259				
	Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)		3267				
	Dispenser containment not maintained free of liquid. 2631(d)(4)		3261				
	Secondary containment piping obstructed preventing drainage to sump. 2632		3262				
	Monitoring system components and/or devices are not all functional. 2630, 2641(j), 2632		3263				
	Spill containment not tested annually. 25284.2		3264				
	UST system not operated to prevent spills and/or overfills. 25292.1(a)		3265				
	UST system not product tight (for tank installed on or after 7/1/03). 25290.1(c), 25290.2(c)		3268				
	UST system not continuously monitored using Vacuum/Pressure/Hydrostatic (VPH) system (for tank installed on or after 7/1/04). 25290.1(d)&(e)		3269				
CA	THODIC PROTECTION						
	System not checked as required by tester (at 6 months/3 years). 2635(a)(2)(A)		3301				
	Impressed-current system not checked every 60 days. 2635(a)(2)(A)		3302				
	Corrosion protection not adequate. 25292.1(b); 2635(a)(2), 2662(c)		3303				
CL	OSURE REQUIREMENTS						
	Temporary closure requirements not completed. 25298; 2671		3322				
	Unused tank not properly closed. Permanent closure requirements not met. 25298; 2672		3324				

	//	
Signature of Business Representative	Date Signed	Title of Business Representative

HM-928 (Revised 02/09) NCR

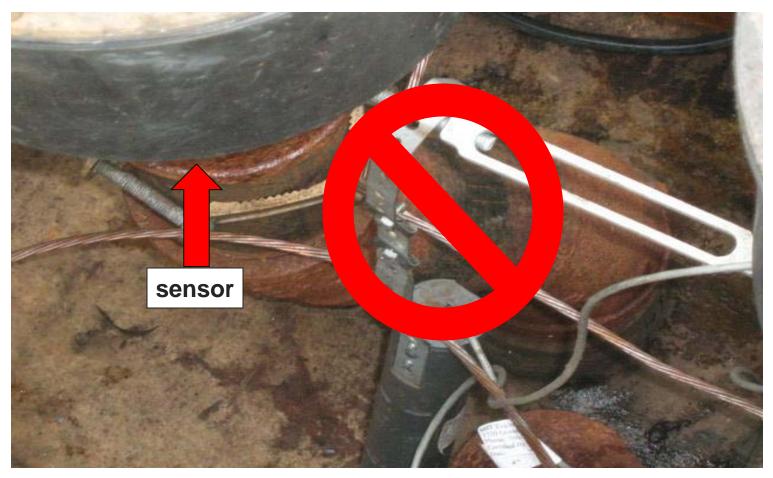
DISTRIBUTION: WHITE-RETURN TO HMD: YELLOW-BUSINESS RETAINS

Management of Hazardous Waste



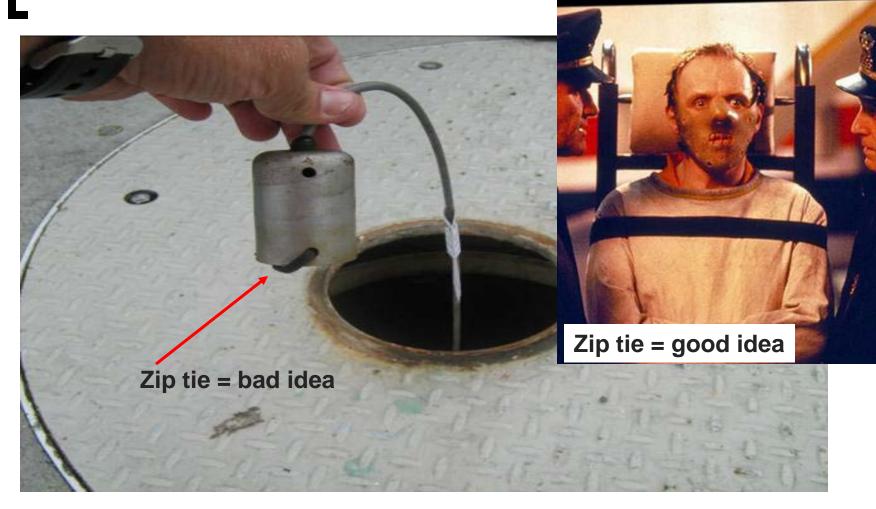
DIESEL SOAKED RAGS STORED IN BUCKET NEXT TO DUMPSTER - BMP

More Photos



Is this Good??? During testing yes but definitely not during normal operations

This is a Good One! What's Wrong Here?

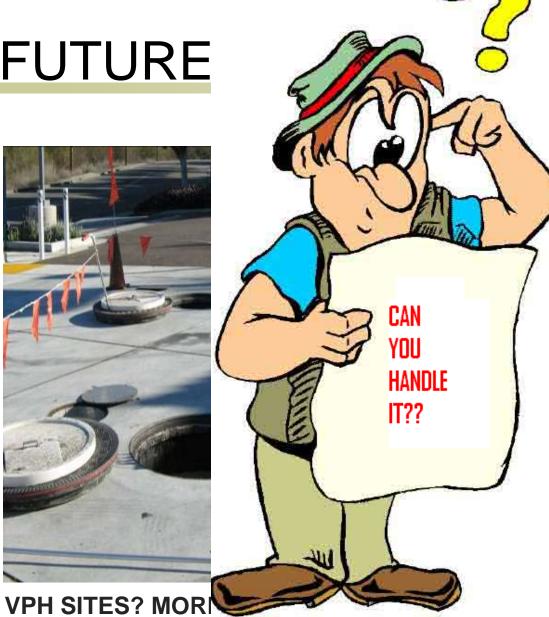


Zip Tie and Brine Problem Solved! Not For Too Long (that's my hand)

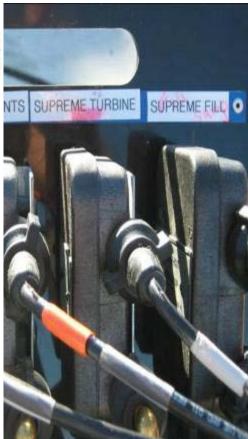
FUTURE



ORDERS/TIME, ET



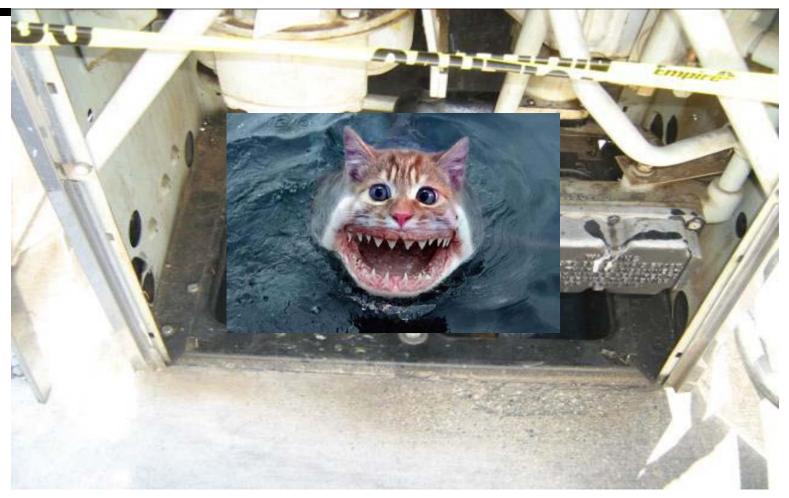




ISTORY/WORK

Leaking Brine into multiple Tanks....Must be Properly Addressed

???????



CHECKED BY DO 2 WEEKS PRIOR TO INSPECTION – ALL GOOD

I CAN FIT ONE MORE



WATER BUBBLES LIKE THAT?



FUEL IN SUMP AND RAISED SENSOR

UST SYSTEMS AT MARINAS



SHOULD D/O MAKE NOTE OF THIS?

JUST A COOL SHOT



THE END